

(When Filled In)

| | | | | | |
|--|--|--|--|--------------------------------|--|
| VOUCHER NO. 7-12 | | REQUEST FOR PAYMENT AND POSTING VOUCHER | | VOUCHER NO. 7-12 | |
| TO : Finance Division, Accounts Branch | | DIVISION VOUCHER NO. | | 26 July 63 1299 | |
| THROUGH: Monetary Branch | | Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. | | | |
| SUBJECT | | INVOICE NO(S). | | 6, 7, 8, 9, 10 and 11 | |
| PAYMENT TO <i>Sanders Associates Inc</i> | | CONTRACT NO. | | AF-33(657) 8542 | |
| AMOUNT <i>11 155,668.03</i> | | CHECK TO BE DATED | | | |
| CASH PAYMENT <input checked="" type="checkbox"/> | | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | |
| | | | | BANK CASHIER'S CHECK | |
| THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. | | | | | |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ | | DATE | | SIGNATURE OF RECIPIENT | |
| DATE | | SIGNATURE OF PAYEE | | SIGNATURE OF AGENT | |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | | 34-39 STATION CODE | | 40-42 EXPEND CODE | |
| 28-33 T/A NO. | | 43 F U N D | | 45-48 PAY PER. LIQ. CODE | |
| P.O. NO. | | 47-52 OBLIG. REF. NO. | | 53 CA YR | |
| 32-33 DIV. | | ADVANCE ACCT. NO. | | 54-57 GENERAL LEDGER ACCT. NO. | |
| PROJECT NO. | | EMP. NO. | | 58-67 ALLOT. OR COST ACCT. NO. | |
| 63-67 CK. NO. | | 68-70 DUE DATE | | 71-80 AMOUNT | |
| X REF. NO. | | OBJECT CLASS | | DEBIT | |
| | | | | CREDIT | |
| <i>Sanders Associates Inc</i> | | 8717 | | 1420 | |
| | | | | 601.0 | |
| | | | | 138.0 | |
| | | | | 61-0572-0009 | |
| | | | | 743 | |
| | | | | 155,668.03 | |
| | | | | 155,668.03 | |
| Original to 1 Addressee | | | | | |
| ✓ Contract NH-1420 | | | | | |
| 1- Voucher | | | | | |
| DATE | | AUTHORIZED CERTIFYING OFFICER | | DATE | |
| 26 July 63 | | <i>[Signature]</i> | | | |
| PREPARED | | TOTALS | | 155,668.03 155,668.03 | |

SECRET

(1)

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Associates, Inc.
(Payee)

Nashua, New Hampshire

(Address)

Contract No. NH-1420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|--------------|
| | | | | Cost | Per | |
| | | <u>Invoice Number</u> | | | | |
| | | 6 (Orig. Inv. Att) | | | | \$ 5,841.25 |
| | | 7 (Orig. Inv. Att) | | | | 28,454.42 |
| | | 8 (Orig. Inv. Att) | | | | 33,716.08 |
| | | 9 (Orig. Inv. Att) | | | | 3,889.13 |
| | | 10 (Orig. Inv. Att) | | | | 76,754.00 |
| | | 11 (Orig. Inv. Att) | | | | 7,013.15 |
| TOTAL | | | | | | \$155,668.03 |

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct 155,668.03
(Signature or initials) Rb

STAT

† Approved for _____ = \$ _____

By _____

Title _____

STAT

Change rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SEC

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be

that
ent.

26 JUL
1963

(Date)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034
GAO 5030
1034-106-02

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

J. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 6U. S. DEPARTMENT OF THE NAVY ~~NAVY~~ AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 18, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

ENCL #1
05A-1136-63
COPY OF

Contract No. AF33(657)8582 Date _____Shipped from LOT 11 to _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Weight _____

Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|---|-----------------------------------|---|----------|------------|-----|------------|
| | | | | Cost | Per | |
| | 3 JAN. THRU 31 JAN. 1963 | FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT | | | | \$5,841.25 |
| INVOICE NO. 17035 COST REIMBURSABLE | | | | | | |
| TOTAL | | | | | | \$5,841.25 |

PAYMENT.

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified, correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
|----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|------------------|--------|--------|
| | | | | | | Activity | Number | |
| | | | | | | | | |
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I.R.No's. _____ Project Order Date _____

Check No. _____ on Treasurer of the United States
Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

foreign countries, insert name of currency of country in which used.

certify and authority to approve are combined in one person, one signature only is
the approving officer will sign on the line below "Approved for \$ _____",
al title.

Per _____
Title _____



ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO.

6

U. S.

DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER AF33(657)8582, LOT 11

GROSS COSTS INCURRED AND FEE EARNED, PERIOD

CURRENT CLAIM

CUM TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.MATERIAL FOR END PRODUCT
MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

\$ 375.54

\$ 375.54

OTHER MATERIAL

SUB CONTRACTING

COST - TYPE
SUBCONT. COSTSFIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT

COSTS - SUBCONTRACTS

GOVERNMENT
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT

CLASS (3) EQUIP.

INDUST'L

CLASS (4) PROD EQUIP

MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 375.54

\$ 375.54

MATERIAL HANDLING OVERHEAD

16.90

16.90

DIRECT LABOR

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

2,158.91

2,158.91

DIRECT LABOR OVERHEAD

2,417.98

2,417.98

OVERTIME PREMIUM

17.65

17.65

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

70.38

70.38

TOTAL MANUFACTURING COST

\$ 5,057.36

\$ 5,057.36

GENERAL AND ADMINISTRATIVE EXPENSE

252.87

252.87

TOTAL MANUFACTURING COST AND G & A

\$ 5,310.23

\$ 5,310.23

FIXED FEE

531.02

531.02

TOTAL GROSS BILLING

\$ 5,841.25

\$ 5,841.25

FEE: RESUBMISSION OF COSTS

\$ 5,841.25

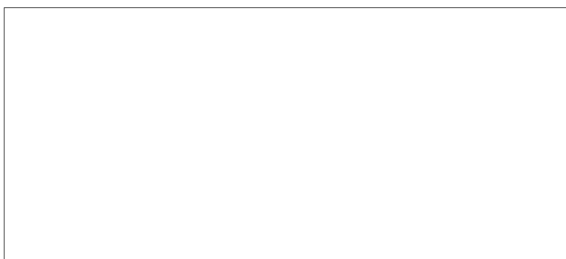
CONTRACTOR'S CERTIFICATE
 I CERTIFY THAT THE ABOVE BILL IS
 CORRECT AND JUST, AND THAT
 PAYMENT THEREFORE HAS NOT
 BEEN RECEIVED.

| DATE Feb. 18, 1963 | | INVOICE NO. 17035 | | SUPPORT FOR ANALYSIS OF COST SUPPLEMENT | | | | | | | | | | OP-748 | | GROSS COSTS INCURRED AND | |
|-------------------------------------|--|-------------------|--|---|---|---|---|---|---|---|---|---|---|---------------|--|--------------------------------------|--|
| PRODUCT | | TASK BBS | | U.S. DEPARTMENT OF THE AIR FORCE | | | | | | | | | | VOUCHER NO. 6 | | FEE EARNED, PERIOD: 1/3 THRU 1/31/63 | |
| MAT'L HANDLING OVERHEAD RATE | | Nashua 4.5 % | | ✓ | % | % | % | % | % | % | % | % | % | CURRENT CLAIM | | CUM TO DATE | |
| DIRECT LABOR OVERHEAD RATE | | 112 % | | ✓ | % | % | % | % | % | % | % | % | % | | | | |
| GENERAL & ADMINISTRATIVE EXP RATE | | 5 % | | ✓ | % | % | % | % | % | % | % | % | % | | | | |
| MAT: END PRODUCT | | 375 54 | | | | | | | | | | | | 375 54 | | 375 54 | |
| MAT: SPEC TOOLING - FAB & PUR | | | | | | | | | | | | | | | | | |
| OTHER MATERIAL | | | | | | | | | | | | | | | | | |
| SUBCONTRACTING | | | | | | | | | | | | | | | | | |
| COST - TYPE | | | | | | | | | | | | | | | | | |
| FIXED - PRICE REDET. | | | | | | | | | | | | | | | | | |
| TERMINATION SETTLEMENTS SUBCT. | | | | | | | | | | | | | | | | | |
| GOVERNMENT PROPERTY | | | | | | | | | | | | | | | | | |
| CLASS (1) LAND | | | | | | | | | | | | | | | | | |
| CLASS (2) BUILDINGS | | | | | | | | | | | | | | | | | |
| CLASS (3) PLANT EQUIP | | | | | | | | | | | | | | | | | |
| CLASS (4) IND PROD EQUIP | | | | | | | | | | | | | | | | | |
| MINOR PLANT EQUIPMENT | | | | | | | | | | | | | | | | | |
| TOTAL SUBJ TO MAT'L HAND O.H. | | 375 54 | | ✓ | | | | | | | | | | 375 54 | | 375 54 | |
| MATERIAL HANDLING OVERHEAD | | 16 90 | | ✓ | | | | | | | | | | 16 90 | | 16 90 | |
| DIRECT LABOR | | 2,158 91 | | | | | | | | | | | | 2,158 91 | | 2,158 91 | |
| ENGINEERING LABOR | | | | | | | | | | | | | | | | | |
| PRODUCTION LABOR | | | | | | | | | | | | | | | | | |
| LABOR: SPECIAL TOOLING - FAB | | | | | | | | | | | | | | | | | |
| OTHER DIRECT LABOR | | | | | | | | | | | | | | | | | |
| DIRECT LABOR OVERHEAD | | 2,417 98 | | ✓ | | | | | | | | | | 2,417 98 | | 2,417 98 | |
| OVERTIME PREMIUM | | 17 65 | | | | | | | | | | | | 17 65 | | 17 65 | |
| TRANSPORTATION OF THINGS | | | | | | | | | | | | | | | | | |
| OTHER DIRECT CHARGES (TRAVEL, ETC.) | | 70 38 | | | | | | | | | | | | 70 38 | | 70 38 | |
| TOTAL MANUFACTURING COST | | 5,057 36 | | | | | | | | | | | | 5,057 36 | | 5,057 36 | |
| GENERAL & ADMINISTRATIVE EXP | | 252 87 | | ✓ | | | | | | | | | | 252 87 | | 252 87 | |
| TOTAL MFG. COST AND G & A | | 5,310 23 | | | | | | | | | | | | 5,310 23 | | 5,310 23 | |
| FIXED FEE | | 531 02 | | ✓ | | | | | | | | | | 531 02 | | 531 02 | |
| TOTAL GROSS BILLING | | 5,841 25 | | | | | | | | | | | | 5,841 25 | | 5,841 25 | |
| AF33(657)8582 LOT 11 | | | | | | | | | | | | | | | | | |
| AMOUNTS | | | | | | | | | | | | | | | | | |
| A/C CODE | | | | | | | | | | | | | | | | | |
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8-2-63
P.O. Box 232
Nashua, New Hampshire
February 21, 1963
SS-16

OST-1136-63
COPY / OF /

STAT



STAT

Dear 

Enclosed please find Voucher No. 5 and 6 of
Contract AF33(657)8582.

STAT

Very truly yours,



Enclosures 2.

EGB:erl

Standard Form No. 1034

7 GAO 5030
1034-106-02**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 7U. S. DEPARTMENT OF THE NAVY AIR FORCE
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 21, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

| | |
|--------------------|----|
| PAID BY | |
| <i>Encl #1</i> | |
| <i>05A-1229-63</i> | |
| COPY | OF |

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | |
| | 1 FEB. THRU 15 FEB. 1963 | FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 054-13-17091 COST REIMBURSABLE | | | | \$28,454.42 |
| TOTAL | | | | | | \$28,454.42 |

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____ (Date)
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
|----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|------------------|--------|--------|
| | | | | | | Activity | Number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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I.R.No's.

Project Order Date

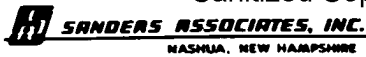
Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO.

7

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER AF33(657)8582, LOT 1

GROSS COSTS INCURRED AND FEE EARNED

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.CURRENT CLAIM COVERS
NASHUA FACILITY ONLY

MATERIAL FOR END PRODUCT

9,733.00

387,836.87

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUB CONTRACTING COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSGOVERNMENT
PROPERTY CLASS (1) LAND
CLASS (2) BLDG'S
PLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

9,733.00

388,231.88

MATERIAL HANDLING OVERHEAD 5.5%

491.52

17,487.44

ENGINEERING LABOR

6,962.00

6,962.00

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATEDOTHER THRU 1/31/63
~~XXXX~~ DIRECT LABOR

207,140.35

OVERHEAD

ENGINEERING OVERHEAD 107%

7,449.34

7,449.34

PRODUCTION OVERHEAD
OVERHEAD ON SPECIAL
TOOLING FABRICATEDTHRU 1/31/63
~~XXXX~~ DIRECT OVERHEAD

234,220.29

OVERTIME PREMIUM

19,349.02

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

7,732.03

TOTAL MANUFACTURING COST

24,635.86

888,572.35

GENERAL AND ADMINISTRATIVE EXPENSE

5%

1,231.79

45,322.23

TOTAL MANUFACTURING COST AND G & A

25,867.65

933,894.58

FIXED FEE

2,586.77

93,389.46

TOTAL GROSS BILLING

28,454.42

1,027,284.04

ADD: RESUBMISSION OF COSTS

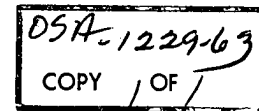
TOTAL CURRENT CLAIM FOR REIMBURSEMENT

28,454.42

STAT

CONTRACTOR'S CERTIFICATE
I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NOT
BEEN RECEIVED.

DIRECT LABOR



P. O. Box 232
Nashua, New Hampshire
February 27, 1963
MV-17

STAT



STAT

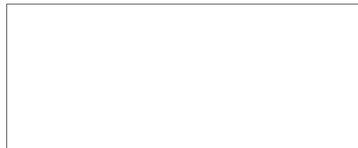
Dear



Enclosed please find Voucher No. 7 of
Contract AF33(657)8582.

STAT

Very truly yours,



Enclosure 1

EGB:erl

Standard Form No. 1034

7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. 8

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 14, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

| | |
|-----------------|----|
| PAID BY | |
| <i>Evelyn H</i> | |
| BSA-1659-63 | |
| COPY | OF |

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|------------------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | |
| | 16 FEB. THRU 1 MARCH 1963 | FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 054-13-17508 | | | | \$33,716.08 |
| TOTAL | | | | | | \$33,716.08 |

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
|----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|------------------|--------|--------|
| | | | | | | Activity | Number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

I.R.No's.

Project Order Date

Paid by { Check No. _____ on _____ Treasurer of the United States

{ Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO.

8

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER AF33(657)8582 , LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

13,159.93

400,996.80

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUB CONTRACTING

COST - TYPE
SUBCONT. COSTSFIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSGOVERNMENT
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT
CLASS (3) EQUIP.INDUST'L
CLASS (4) PROD. EQUIP.MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

13,159.93

401,391.81

MATERIAL HANDLING OVERHEAD

702.42

18,189.86

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

5,159.08

207,140.35

PRODUCTION LABOR

993.12

12,121.08

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

700.00

993.12

OVERHEAD

LABOR OVERHEAD THRU 1/31/63

ENGINEERING OVERHEAD

5,504.40

700.00

PRODUCTION OVERHEAD

1,228.88

234,220.29

OVERHEAD ON SPECIAL
TOOLING FABRICATED

455.00

12,953.74

OTHER DIRECT OVERHEAD

220.62

1,228.88

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

1,031.15

455.00

TOTAL MANUFACTURING COST

29,154.60

220.62

GENERAL AND ADMINISTRATIVE EXPENSE

1,496.38

1,031.15

TOTAL MANUFACTURING COST AND G & A

30,650.98

1,496.38

FIXED FEE

3,065.10

30,650.98

TOTAL GROSS BILLING

33,716.08

3,065.10

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

33,716.08

OP-741 REV

STAT
CONTRACTORS CERTIFICATE
I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NOT
BEEN RECEIVED.

DATE

INVOICE NO.

OP-743

REV. B

GROSS COSTS INCURRED AND

March 14, 1963

17508

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

16 Feb. thru 1 March 1963

PRODUCT

TASK CODE
BBN & GBF

U.S. Department of the Air Force

VOUCHER NO.
8

16 Feb. thru 1 March 1963

CPR 13

TASK CODE
BBN & GBF

U.S. Department of the Air Force

VOUCHER NO.
8

16 Feb. thru 1 March 1963

MATERIAL HANDLING OVERHEAD RATE

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

DIRECT LABOR OVERHEAD RATE

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

GENERAL & ADMINISTRATIVE EXP RATE

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

MATERIAL END PRODUCT

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

MATERIAL SPEC TOOLING - FAB & PUR

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OTHER MATERIAL

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

SUBCONTRACTING

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

COST - TYPE

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

FIXED - PRICE REDET.

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

TERMINATION SETTLEMENT SUBCT.

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

GOVERNMENT PROPERTY

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

CLASS (3) PLANT EQUIP

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

CLASS (4) IND PROD EQUIP

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

MINOR PLANT EQUIPMENT

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

TOTAL SUBJ. TO MAT'L HAND. O.H.

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

MATERIAL HANDLING OVERHEAD

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

DIRECT LABOR

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

DIRECT LABOR THROUGH 1/31/63

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

ENGINEERING LABOR

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

PRODUCTION LABOR

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

LABOR: SPECIAL TOOLING - FAB

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OTHER DIRECT LABOR

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OVERHEAD

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

MFG. OVERHEAD THROUGH 1/31/63

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

ENGINEERING OVERHEAD

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

PRODUCTION OVERHEAD

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OVERHEAD: SPECIAL TOOLING - FAB

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OTHER DIRECT OVERHEAD

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OVERTIME PREMIUM

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

TRANSPORTATION OF THINGS

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

OTHER DIRECT CHARGES (TRAVEL, ETC.)

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

TOTAL MANUFACTURING COST

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

GENERAL & ADMINISTRATIVE EXP

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

TOTAL MFG. COST AND G & A

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

FIXED FEE

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

TOTAL GROSS BILLING

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

AMOUNTS

Nashua %

Burlington %

Nashua %

Burlington %

CURRENT CLAIM

CUM TO DATE

A/C CODE

Nashua %

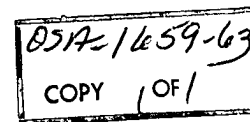
Burlington %

Nashua %

Burlington %

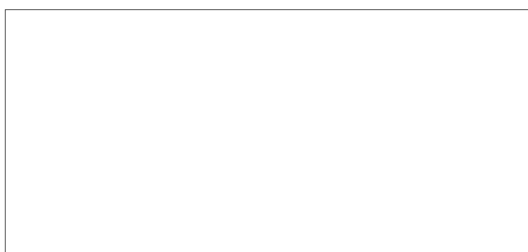
CURRENT CLAIM

CUM TO DATE



P.O. Box 232
Nashua, New Hampshire
March 21, 1963
MV-32

STAT



STAT

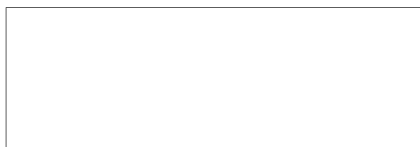
Dear 

NH-1420

Enclosed please find Vouchers No. 8 and 9 for
Contract AF33(657)8582.

STAT

Very truly yours,



Enclosures 2

EGB:erl

Sanders Associates, Inc

*Provisional rate of 65% for overhead
applicable to Other Direct Labor at
Rashua is OK for interim billing purposes.*

STAT

25 July 1963

Standard Form No. 1034
7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 9U. S. **DEPARTMENT OF THE NAVY X AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 14, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

| | |
|----------------|----|
| PAID BY | |
| <i>Encl #2</i> | |
| 05A-1659-63 | |
| COPY | OF |

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from LOT 11 to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------------|---|----------|------------|-----|------------|
| | | | | Cost | Per | |
| | 1 FEB. THRU 1 MARCH 1963 | FORWARDED FROM ANALYSIS OF COST'S SUPPLEMENT INVOICE NO. 056-13-17522 | | | | \$3,889.13 |
| TOTAL | | | | | | \$3,889.13 |

COST REIMBURSABLE

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or Initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
|----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|------------------|--------|--------|
| | | | | | | Activity | Number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

I.R.No's. _____

Project Order Date _____

Paid by {

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO.

9

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER AF33(657)8582 LOT 11

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUB CONTRACTING
COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSGOVERNMENT
PROPERTY
CLASS (1) LAND
CLASS (2) BLDG'S
PLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

DIRECT LABOR THRU 1/31/63
ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD THRU 1/31/63
ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

OP-741 REV.

CONTRACTOR'S CERTIFICATE
 I CERTIFY THAT THE ABOVE BILL IS
 CORRECT AND JUST, AND THAT
 PAYMENT THEREFORE HAS NOT
 BEEN RECEIVED

DIRECT LABOR

LABOR

OVERHEAD

1,583.43

36.11

1,694.27

45.14

8.26

3,367.21

168.36

3,535.57

353.56

3,889.13

3,889.13

375.54

16.90
2,158.91
1,583.43

36.11

2,417.98
1,694.27

45.14

25.91

70.38

8,424.57

421.23

8,845.80

884.58

9,730.38

MARCH 14, 1965 17522

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. B

GROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

U.S. DEPARTMENT OF THE AIR FORCE

6

1 FEB. THRU 1 MARCH 1963

| MAT'L HANDLING OVERHEAD RATE | NASHUA % | NASHUA% | % | % | % | % | % | CURRENT CLAIM | CUM TO DATE |
|-------------------------------------|----------|------------|------|---|---|---|---|---------------|---------------------|
| DIRECT LABOR OVERHEAD RATE | % | PERCENTAGE | % | % | % | % | % | | |
| GENERAL & ADMINISTRATIVE EXP RATE | RATES | % | % | % | % | % | % | | |
| MAT. END PRODUCT | | | | | | | | | 375 54 |
| MAT. SPEC TOOLING - FAB & PUR | | | | | | | | | |
| OTHER MATERIAL | | | | | | | | | |
| SUBCONTRACTING | | | | | | | | | |
| COST - TYPE | | | | | | | | | |
| FIXED - PRICE REDET. | | | | | | | | | |
| TERMINATION SETTLEMENT SUBCT. | | | | | | | | | |
| GOVERNMENT PROPERTY | | | | | | | | | |
| CLASS (3) PLANT EQUIP | | | | | | | | | |
| CLASS (4) IND PROD EQUIP | | | | | | | | | |
| MINOR PLANT EQUIPMENT | | | | | | | | | |
| TOTAL SUBJ. TO MAT'L HAND. O.H. | | | | | | | | 375 54 | |
| MATERIAL HANDLING OVERHEAD | | | | | | | | 16 90 | |
| DIRECT LABOR | | | | | | | | | |
| DIRECT LABOR THROUGH 1/31/63 | | | | | | | | 2,158 91 | |
| ENGINEERING LABOR | 1,583 43 | | | | | | | 1,583 43 | |
| PRODUCTION LABOR | 36 11 | | | | | | | 36 11 | |
| LABOR: SPECIAL TOOLING - FAB | | | | | | | | | |
| OTHER DIRECT LABOR | | | | | | | | | |
| OVERHEAD | | | | | | | | | |
| MFG. OVERHEAD THROUGH 1/31/63 | | | | | | | | 2,417 98 | |
| ENGINEERING OVERHEAD | 1,694 27 | ✓ | 107% | ✓ | | | | 1,694 27 | |
| PRODUCTION OVERHEAD | 45 14 | ✓ | 125% | ✓ | | | | 45 14 | |
| OVERHEAD: SPECIAL TOOLING - FAB | | | | | | | | | |
| OTHER DIRECT OVERHEAD | | | | | | | | | |
| OVERTIME PREMIUM | 8 26 | | | | | | | 8 26 | 25 91 |
| TRANSPORTATION OF THINGS | | | | | | | | | |
| OTHER DIRECT CHARGES (TRAVEL, ETC.) | | | | | | | | | |
| TOTAL MANUFACTURING COST | 3,367 21 | ✓ | | ✓ | | | | 3,367 21 | 8,424 57 |
| GENERAL & ADMINISTRATIVE EXP | 168 36 | | 5% | | | | | 168 36 | 421 23 |
| TOTAL MFG. COST AND G & A | 3,535 57 | ✓ | | | | | | 3,535 57 | 8,845 80 |
| FIXED FEE | | | | | | | | 353 56 | ✓ 884 58 |
| TOTAL GROSS BILLING | | | | | | | | 3,889 13 | 9,730 38 |
| A/C CODE | | | | | | | | 3,889 13 | TOTAL CURRENT CLAIM |

Standard Form No. 1034
7 GPO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

BU. VOU. NO. 10

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE ARMY AIR FORCE**
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 22, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

| | |
|--------------|----|
| PAID BY | |
| <i>Smith</i> | |
| OSR 2036-63 | |
| COPY | OF |

Contract No. AF33(657)8582 Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-------------------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | |
| | 2 MARCH THRU 15 MARCH 1963 | FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 054-13-17631 | | | | \$76,754.00 |
| TOTAL | | | | | | \$76,754.00 |

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

| Appropriation Symbol and Subhead | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Subauthorization | | Amount |
|----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|------------------|--------|--------|
| | | | | | | Activity | Number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC
VOUCHER NO.

10

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER AF33(657)8582, LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

STAT. MATERIAL, SUBCONT
PLANT EQUIPMENT,

MATERIAL FOR END PRODUCT

47,159.17

448,155.97

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUB CONTRACTING COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT
CLASS (3) EQUIP.INDUST'L
CLASS (4) PROD. EQUIP.MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

47,159.17

448,550.98

MATERIAL HANDLING OVERHEAD

2,593.75

20,783.61

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

8,068.00

207,140.35

20,189.08

PRODUCTION LABOR

993.12

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

700.00

OVERHEAD DIRECT LABOR OVERHEAD THRU 1/31/63

ENGINEERING OVERHEAD

8,632.76

234,220.29

21,586.50

PRODUCTION OVERHEAD

1,228.88

OVERHEAD ON SPECIAL
TOOLING FABRICATED

455.00

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

19,569.64

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

8,763.18

TOTAL MANUFACTURING COST

66,453.68

984,180.63

GENERAL AND ADMINISTRATIVE EXPENSE

3,322.68

50,141.29

TOTAL MANUFACTURING COST AND G & A

69,776.36

1,034,321.92

FIXED FEE

6,977.64

103,432.20

TOTAL GROSS BILLING

76,754.00

1,137,754.12

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

76,754.00

CONTRACTOR'S CERTIFICATE
 I CERTIFY THAT THE ABOVE BILL IS
 CORRECT AND JUST, AND THAT
 PAYMENT THEREFOR HAS NOT
 BEEN RECEIVED

INVOICE NO.

17631

UP - 143
REV. B

GROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

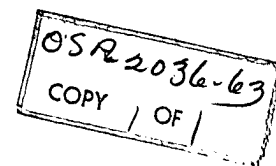
| TASK CODE | BRN & CRR |
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| 57 | 57 |
| 58 | 58 |
| 59 | 59 |
| 60 | 60 |
| 61 | 61 |
| 62 | 62 |
| 63 | 63 |
| 64 | 64 |
| 65 | 65 |
| 66 | 66 |
| 67 | 67 |
| 68 | 68 |
| 69 | 69 |
| 70 | 70 |
| 71 | 71 |
| 72 | 72 |
| 73 | 73 |
| 74 | 74 |
| 75 | 75 |
| 76 | 76 |
| 77 | 77 |
| 78 | 78 |
| 79 | 79 |
| 80 | 80 |
| 81 | 81 |
| 82 | 82 |
| 83 | 83 |
| 84 | 84 |
| 85 | 85 |
| 86 | 86 |
| 87 | 87 |
| 88 | 88 |
| 89 | 89 |
| 90 | 90 |
| 91 | 91 |
| 92 | 92 |
| 93 | 93 |
| 94 | 94 |
| 95 | 95 |
| 96 | 96 |
| 97 | 97 |
| 98 | 98 |
| 99 | 99 |
| 100 | 100 |

VOUCHER NO. 10

2 March thru 15 March 1963

| MAT'L HANDLING OVERHEAD RATE | NASHUA % | Percentage Rate | % | % | % | % | CURRENT CLAIM | CUM TO DATE |
|-------------------------------------|-----------|-----------------|---|---|---|---|---------------|---------------------|
| DIRECT LABOR OVERHEAD RATE | % | Rates % | % | % | % | % | | |
| GENERAL & ADMINISTRATIVE EXP RATE | % | % | % | % | % | % | | |
| MAT: END PRODUCT | 47,159 17 | | | | | | 47,159 17 | 448,155 96 |
| MAT: SPEC TOOLING - FAB & PUR | | | | | | | | 360 00 |
| OTHER MATERIAL | | | | | | | | 35 00 |
| SUBCONTRACTING | | | | | | | | |
| COST - TYPE | | | | | | | | |
| FIXED - PRICE REDET. | | | | | | | | |
| TERMINATION SETTLEMENT SUBCT. | | | | | | | | |
| OVERNMENT PROPERTY | | | | | | | | |
| CLASS (3) PLANT EQUIP | | | | | | | | |
| CLASS (4) IND PROD EQUIP | | | | | | | | |
| MINOR PLANT EQUIPMENT | | | | | | | | |
| TOTAL: SUBJ. TO MAT'L HAND. O.H. | 47,159 17 | ✓ 5.5% | | | | | 47,159 17 | 448,550 96 |
| MATERIAL HANDLING OVERHEAD | 2,593 75 | | | | | | 2,593 75 | 20,783 61 |
| DIRECT LABOR | | | | | | | | |
| DIRECT LABOR THROUGH 1/31/63 | | | | | | | | |
| ENGINEERING LABOR | 8,068 00 | | | | | | 8,068 00 | 207,140 36 |
| PRODUCTION LABOR | | | | | | | | 993 16 |
| LABOR: SPECIAL TOOLING - FAB | | | | | | | | 700 00 |
| OTHER DIRECT LABOR | | | | | | | | |
| OVERHEAD | | | | | | | | |
| MFG. OVERHEAD THROUGH 1/31/63 | | | | | | | | 234,220 25 |
| ENGINEERING OVERHEAD | 8,632 76 | ✓ 107% | ✓ | | | | 8,632 76 | 21,586 50 |
| PRODUCTION OVERHEAD | | | | | | | | 1,228 83 |
| OVERHEAD: SPECIAL TOOLING-FAB | | | | | | | | |
| OTHER DIRECT OVERHEAD | | | | | | | | 455 00 |
| OVERTIME PREMIUM | | | | | | | | 19,569 64 |
| TRANSPORTATION OF THINGS | | | | | | | | |
| OTHER DIRECT CHARGES (TRAVEL, ETC.) | | | | | | | | 8,763 11 |
| TOTAL MANUFACTURING COST | 66,453 68 | | | | | | 66,453 68 | 984,180 62 |
| GENERAL & ADMINISTRATIVE EXP | 3,322 68 | 5% | ✓ | | | | 3,322 68 | 50,141 25 |
| TOTAL MFG. COST AND G & A | 69,776 36 | | | | | | 69,776 36 | 1,034,321 99 |
| FIXED FEE | 6,977 64 | 10% | ✓ | | | | 6,977 64 | 103,432 22 |
| TOTAL GROSS BILLING | 76,754 00 | | | | | | 76,754 00 | 1,137,754 11 |
| A/C CODE | 76,754 00 | | | | | | 76,754 00 | TOTAL CURRENT CLAIM |

| DATE | | INVOICE NO. | | SUPPORT FOR ANALYSIS OF COST SUPPLEMENT | | | | | | | | | | OP-743 REV. B | | GROSS COSTS INCURRED AND FEE EARNED, PERIOD: | |
|-------------------------------------|-----------|-------------|--|---|--|--|--|--|--|--|--|---------------|--|------------------|--|---|--|
| March 22, 1963 | | 17631 | | U.S. Department of the Army NASHUA, % Percentage | | | | | | | | | | 10 | | 2 March thru 15 March 1963 | |
| PRODUCT | TASK CODE | Voucher No. | | | | | | | | | | CURRENT CLAIM | | CUM TO DATE | | | |
| EDRF 13 | RBN & GRF | | | | | | | | | | | | | | | | |
| MAT'L HANDLING OVERHEAD RATE | | | | | | | | | | | | | | | | | |
| DIRECT LABOR OVERHEAD RATE | | | | | | | | | | | | | | | | | |
| GENERAL & ADMINISTRATIVE EXP RATE | | | | | | | | | | | | | | | | | |
| MAT. END PRODUCT | | | | | | | | | | | | | | | | | |
| MAT. SPEC TOOLING - FAB & PUR | | | | | | | | | | | | | | | | | |
| OTHER MATERIAL | | | | | | | | | | | | | | | | | |
| SUBCONTRACTING | | | | | | | | | | | | | | | | | |
| COST - TYPE | | | | | | | | | | | | | | | | | |
| FIXED - PRICE REDET. | | | | | | | | | | | | | | | | | |
| TERMINATION SETTLEMENT SUBCT | | | | | | | | | | | | | | | | | |
| GOVERNMENT PROPERTY | | | | | | | | | | | | | | | | | |
| CLASS (3) PLANT EQUIP | | | | | | | | | | | | | | | | | |
| CLASS (4) IND PROD EQUIP | | | | | | | | | | | | | | | | | |
| MINOR PLANT EQUIPMENT | | | | | | | | | | | | | | | | | |
| TOTAL SUBJ. TO MAT'L HAND. O.H. | | | | | | | | | | | | | | | | | |
| MATERIAL HANDLING OVERHEAD | | | | | | | | | | | | | | | | | |
| DIRECT LABOR | | | | | | | | | | | | | | | | | |
| DIRECT LABOR THROUGH 1/31/63 | | | | | | | | | | | | | | | | | |
| ENGINEERING LABOR | | | | | | | | | | | | | | | | | |
| PRODUCTION LABOR | | | | | | | | | | | | | | | | | |
| LABOR: SPECIAL TOOLING - FAB | | | | | | | | | | | | | | | | | |
| OTHER DIRECT LABOR | | | | | | | | | | | | | | | | | |
| OVERHEAD | | | | | | | | | | | | | | | | | |
| MFG. OVERHEAD THROUGH 1/31/63 | | | | | | | | | | | | | | | | | |
| ENGINEERING OVERHEAD | | | | | | | | | | | | | | | | | |
| PRODUCTION OVERHEAD | | | | | | | | | | | | | | | | | |
| OVERHEAD: SPECIAL TOOLING - FAB | | | | | | | | | | | | | | | | | |
| OTHER DIRECT OVERHEAD | | | | | | | | | | | | | | | | | |
| OVERTIME PREMIUM | | | | | | | | | | | | | | | | | |
| TRANSPORTATION OF THINGS | | | | | | | | | | | | | | | | | |
| OTHER DIRECT CHARGES (TRAVEL, ETC.) | | | | | | | | | | | | | | | | | |
| TOTAL MANUFACTURING COST | | | | | | | | | | | | | | | | | |
| GENERAL & ADMINISTRATIVE EXP | | | | | | | | | | | | | | | | | |
| TOTAL MFG. COST AND G & A | | | | | | | | | | | | | | | | | |
| FIXED FEE | | | | | | | | | | | | | | | | | |
| TOTAL GROSS BILLING | | | | | | | | | | | | | | | | | |
| AMOUNTS | | | | | | | | | | | | | | | | | |
| A/C CODE | | | | | | | | | | | | | | | | | |



P.O. Box 232
Nashua, New Hampshire
April 10, 1963
MV-52

STAT



STAT

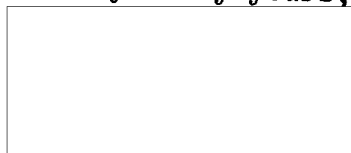
Dear



I have enclosed Voucher No. 10 for Lot I on
Contract AF33(657)8582.

STAT

Very truly yours,

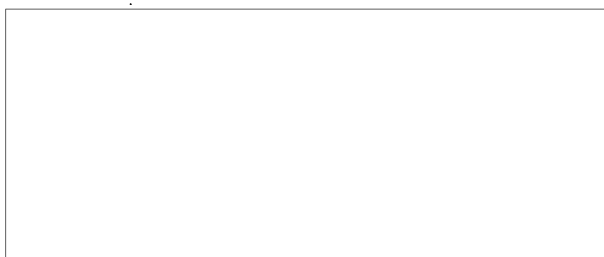


EGB:erl

OSA-2163-63
COPY 1 OF 1

P.O. Box 232
Nashua, New Hampshire
April 16, 1963
MV-54

STAT



NH-1420

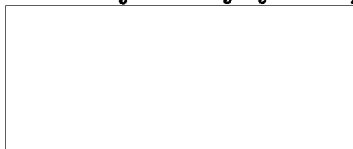
STAT

Dear 

Enclosed you will find Vouchers No. 11 and 12
for Lot I and Lot II on Contract AF33(657)8582.

STAT

Very truly yours,



Enclosure 2

EGB:erl